

5/32

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	<b>23761</b>
<b>Description:</b> Tow Ring	<b>Part Number:</b>	<b>D2968-041</b>
<b>Dwg:</b> D2968 Rev. B1 <i>KJ 04.06.01 (P 04.06.01)</i>	<b>Qty:</b>	<b>40</b>
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	<i>[Signature]</i>	05.07.06	40
2	MC	Turn blank as per Folio FA047 and Dwg D2968 Material: AISI 4130 Ø 3/4 " Bar (M4130N-R0.750) <b>Identify for D2968-1</b> Batch: <i>M15619</i>	<i>[Signature]</i>	05/10/01	40
3	QC2	Inspect parts as they come off the CNC machine	<i>[Signature]</i>	05/10/02	40
4	MC	Deburr, no sharp edges	<i>[Signature]</i>	05/10/02	40
5	QC8	Second check	<i>[Signature]</i>	05/10/02	40
6	MS	Turn blank as per Folio FA049 and Dwg D2968 Material: AISI 4130 3.00" OD x 2.00" ID tubing (M4130N-T3000W500) <b>Identify as D2968-5</b> Batch: <i>M15213</i>	<i>[Signature]</i>	05/09/30	40
7	QC2	Inspect parts as they come off the CNC machine	<i>[Signature]</i>	05/09/30	40
8	MS	Deburr, no sharp edges	<i>[Signature]</i>	05/09/30	40
9	QC8	Second check	<i>[Signature]</i>	05.09.30	40
10	MV	Machine D2968-1 as per Folio FA047 and Dwg D2968 <b>Identify as D2968-1</b>	<i>[Signature]</i>	05/10/05	40
11	QC2	Inspect parts as they come off the CNC machine	<i>[Signature]</i>	05/10/05	40
12	MV	Deburr	<i>[Signature]</i>	05/10/05	40
13	QC8	Second check	<i>[Signature]</i>	05/10/05	40
14	MS	Weld D2968-1 & D2968-5 as per Dwg D2968 & QSI 004 using 4130 welding rod <b>Identify as D2968-041</b> Batch: <i>M15684</i>	<i>[Signature]</i>	05.10.13	40
15	QC9/5	Inspect weld	<i>[Signature]</i>	05/10/13	40
16	PG	Issue P/O: <i>2008816</i> Description: D2968-041 to heat treat to ultimate tensile strength 125ksi as per Dwg D2968 <b>Conformity sheet required</b>	<i>[Signature]</i>	05.10.14	40
17	PG	Issue P/O: <i>2008817</i> Cad Plate per QQ-P-416F Class I Type II <b>Conformity sheet required</b>	<i>[Signature]</i>	05.10.14	40
18	RG	Receive and inspect for transit damage <b>Ensure conformity sheets are attached</b>	<i>[Signature]</i>	25/11/01	40
19	QC3	Inspect Cad Plate	<i>[Signature]</i>	05/11/02	40
20	FP	Powder Coat Gloss White (Ref: 4.3.5.2) as per QSI 005 4.3 <b>***DO NOT POWDER COAT THREADS***</b>	<i>[Signature]</i>	05.11.11	40
21	QC3	Inspect Powder Coat	<i>[Signature]</i>	05/11/11	40
22	ST	Identify and Stock <i>LOC. 128</i>	<i>[Signature]</i>	05/11/11	40
23	AC	Cost / part <i>29.38</i>	<i>[Signature]</i>	05.11.21	40
24	DC	Close W/O <i>29.32</i> Inspect Level 21	<i>[Signature]</i>	05/11/18	40

Rev	Date	Change	Revised By	Approved
A	00.04.25	New issue	EC	
B	02.05.11	Added welding rod batch number	NG	
C	03.04.11	Reformat; Incorporated D2968-1/-5	KJ/RF <i>[Signature]</i>	<i>[Signature]</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 05/11/18

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	23761
<b>Description:</b> Stem		<b>Part Number:</b>	D2968-1
<b>Inspection Dwg:</b> D2968 <b>Rev:</b> B1		<b>Page 1 of 1</b>	

### FIRST ARTICLE INSPECTION CHECKLIST

☒ **First Article**
☐ **Prototype**

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
5.040	+/-0.010	5.044	✓			
4.020	+0.000/-0.010	4.018	✓			
3.270	+/-0.010	3.267	✓			
0.470	+/-0.010	0.470	✓			
0.250	+/-0.010	0.247	—			
0.550	+/-0.010	0.548	✓			
Ø0.750	+/-0.010	Ø0.745	✓			
Ø0.625	+/-0.010	Ø0.623	✓			
Ø0.363	+/-0.010	Ø0.362	✓			
0.250	+0.010/-0.000	.251	✓			
0.625	+/-0.010	.624	✓			
0.150	+/-0.010	.149	✓			
<del>0.250</del>	<del>+0.010/-0.000</del>					
<del>0.625</del>	<del>+/-0.010</del>					
<del>0.150</del>	<del>+/-0.010</del>					
.1/4-28 Major dia	0.243 - 0.249	0.246	✓			
MOW	0.261 - 0.267	0.262	✓			

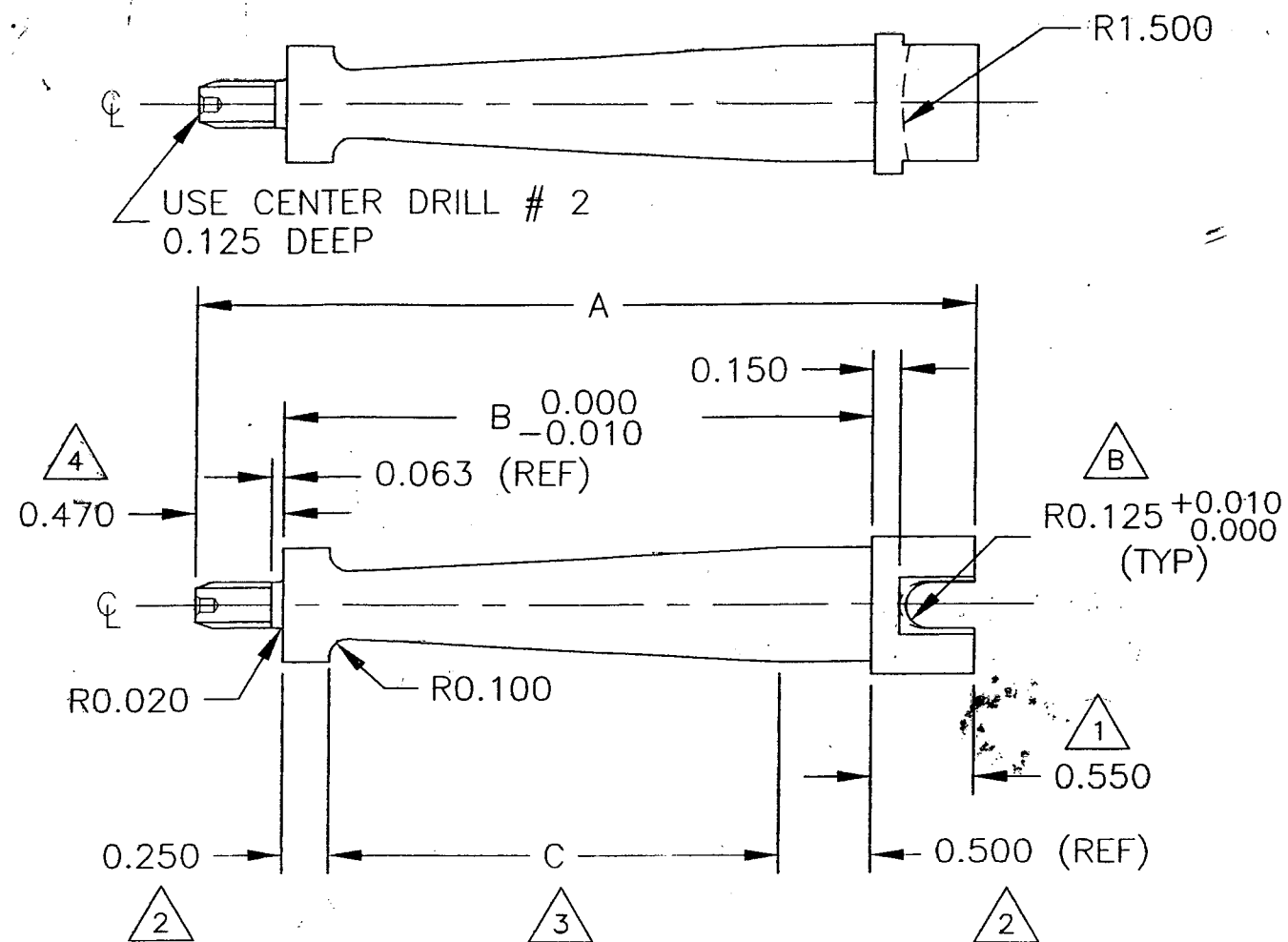
<b>Measured by:</b>	<i>me/R</i>	<b>Audited by:</b>	J.L	<b>Prototype Approval:</b>	N/A
<b>Date:</b>	05/00/01/06/06	<b>Date:</b>	05.10.01	<b>Date:</b>	N/A

Rev	Date	Change	Revised by	Approved
A	04.02.25	New Issue      P/O D2968-041	KJ/RF	
B	05.05.26	Dimensions added	KJ/JLM	<i>[Signature]</i>

RELEASED

*[Signature]* 05.05.26





PART NUMBER	A	B	C
D2968-1	5.040	4.020	3.270
D2968-3	4.200	3.180	2.430

D2968-1/-3 STEM

**D2968-1 AND D2968-3 STEM:**

MATERIAL: AISI 4130

①  $\phi 0.750$  O.D.

②  $\phi 0.625$  O.D.

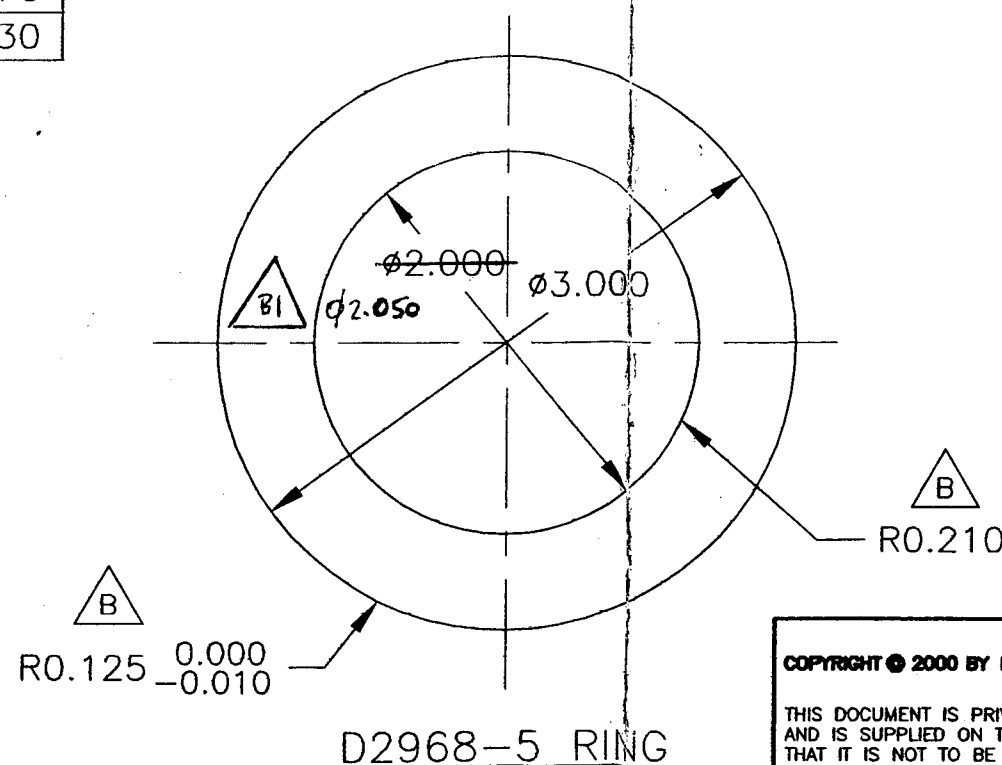
③ MACHINE UNIFORM TAPER FROM  $\phi 0.363$  O.D. TO  $\phi 0.625$  O.D.

④ 1/4-28 UNF THREAD WITH 0.063 GRIP  
MACHINE ALL INSIDE EDGES WITH A 0.010 RADIUS UNLESS OTHERWISE INDICATED  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

**D2968-5 RING:**

MATERIAL AISI 4130

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED



D2968-5 RING

D2968-5 RING

**RELEASED**  
00.06.09

**UNDER REVIEW**  
04.11.22

USE 2968-1 STEM FOR -041  
USE 2968-3 STEM FOR -043

SHOP COPY  
RETURN TO  
ENGINEERING

UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE

WORK ORDER  
NO. 23761

**D2968-041 AND D2968-043 TOW RING:**

WELD PER QSI 004 ON ALL EDGES BETWEEN STEM AND RING  
HEAT TREAT TO MIN ULTIMATE TENSILE STRENGTH OF 125 KSI  
FINISH: CAD PLATE ENTIRE ASSEMBLY PER

QQ-P-416F CLASS I TYPE II

POWDER COAT WHITE (REF 4.3.5.2) PER DART

QSI 005 4.3 (EXCEPT THREADS)

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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B	00.05.31	R0.125 AND R0.210 WERE 0.060 x .45°
A	00.03.07	NEW ISSUE
DESIGN	DRAWN BY	<b>DART</b> DART AEROSPACE LTD. HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. D2968
DATE	00.05.31	TOW RING

BI 04.02.06 2.050 WAS 2.000

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jul 05, 2005  
01:35 pm

Work Order No : 0023761  
Project Name : D2968-041  
Project For : WK532  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2968-041  
Description : Tow Ring  
Manufactured : Yes  
Amount Req'd : 40  
Amount Done : 0  
Start Date : 07-05-05  
Est Finish Date : 08-15-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
  
Order Entry No :  
OE Value : 0.00  
  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

# MANCO DOMPLEX

8895 Crescent 3  
Anjou (Québec) H1J 1B6  
Tél.: (514) 355-7867  
Fax: (514) 355-8750

## CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE

# 3260

DART Aerospace LTD  
Client / Customer

D2968-041  
# de la pièce / part #

2008817  
Votre # de commande / Your purchase order #

96943  
Notre # de bon de livraison / Our packing slip #

Inspecteur / Inspector	<u>Renault</u>	Date, équipe / Date, shift	<u>29/10/05</u>
Placage / Plating	<u>QRP-416 CLASS 1 Type II</u>		
Quantité totale / Total quantity	<u>40</u>	Quantité inspectée / Inspected quantity	<u>40</u>
Adhésion / Adhesion	<u>forme</u>		
Épaisseur / Thickness	L.C.D.	H.C.D.	Moy. / aver. <u>0.0005</u>
Coulisses, taches / Leach, spots	<u>non</u>	Rugosité / Roughness	<u>Non</u>
Quantité approuvée / Approved quantity	<u>40</u>	Quantité rejetée / Rejected quantity	<u>—</u>

Commentaires / Comments

Nous certifions que les pièces énumérées ci-dessus ont été faites en conformité avec vos dessins et spécifications et rencontrent les exigences contenues dans ces dessins et/ou spécifications.

We hereby certify that the parts listed above have been made in accordance with your drawings and specifications and are correct to the requirements contained in those drawings and/or specifications.

Signé au nom de  
Signed on behalf of

**MANCO  
DOMPLEX**


**VAC AERO**  
INTERNATIONAL INC.

**RELEASE NOTE**

GST No.: R105468102

OAK 69453-1


**HEAD OFFICE**  
1371 SPURRIE ROAD, OAKVILLE, ONTARIO  
CANADA L6L 2K5  
TEL: (905) 827-4171 FAX: (905) 827-7489

**2009 WYECROFT ROAD, UNIT B**  
OAKVILLE, ONTARIO  
CANADA L6L 6J4  
TEL: (905) 827-7377 FAX: (905) 827-1380

**QUEBEC DIVISION**  
7450 RUE VÉLITE STREET, ST. LAURENT, QUEBEC  
CANADA H4S 1C3  
TEL: (514) 334-4240 FAX: (514) 334-4269

11/07/2005

MM / DD / YYYY

PAGE: 1

**BILL TO:** IDAR01  
DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY, ON

**SHIP TO:** DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY, ON

K6A 1K7

K6A 1K7

DATE SHIPPED	SHIP VIA	F.O.B.
11/07/2005		ORIGIN
CUSTOMER P/O No.	JOB No.	TERMS
2008861		COD

PART No.	DESCRIPTION	UOM	QTY ORD	QTY SHPD	TEST RESULTS
D2741	BLADE	EA	17	17	
PROCESS Specifications: Procedure: 4161 HARDENED PER DWG. D2741 REV. B2 TO 152 KSI MINIMUM HRC 34-40 MATERIAL: 4130  B24136 P/S: 23527					
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>100% HARDNESS TESTED</b>  <i>17 pcs → 37/38 HRC</i> </div> <div style="text-align: right; margin-top: 20px;"> </div>					

I hereby certify that the material covered by this release note has been inspected and tested and conforms to all specifications relevant thereto in accordance with the conditions of the contract / or purchase order.

ON BEHALF OF VAC AERO INTERNATIONAL INC.

  
Authorized Q.C. Inspector

**VACUUM BRAZING · HEAT TREATING · SPECIAL PROCESSING · FURNACE EQUIPMENT**  
TURNING COMPONENT OVERHAUL · PLASMA AND OTHER COATINGS




Date: Monday, 11/14/2005 7:52:08 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: TOW RING
<b>Job Number</b>	: 23761		
<b>Estimate Number</b>	: 10396		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D2968041
<b>This Issue</b>	: 11/14/2005 <b>S.O. No.</b> :	<b>Drawing Number</b>	: D2968 UNDER REVIEW
<b>Prsht Rev.</b>	: NC	<b>Project Number</b>	:
<b>First Issue</b>	: / / <b>Type</b> : MACHINED PARTS	<b>Drawing Revision</b>	: B1
<b>Previous Run</b>	:	<b>Material</b>	:
<b>Written By</b>	: _____	<b>Due Date</b>	: 11/30/2005 <b>Qty:</b> 40 <b>Um:</b> Each
<b>Checked &amp; Approved By</b>	: _____		
<b>Comment</b>	: Est:C 03.04.11    Reformat; Incorporated D2968-1/-5 KJ/RF		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0	23761A	STEM
-----	--------	------

**Comment:** Sub-Component STEM

2.0	23761B	RING
-----	--------	------

**Comment:** Sub-Component RING

3.0	D29681	Stem
-----	--------	------

4.0	D29685	Ring
-----	--------	------

5.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1
-----	-------------	------------------------------

**Comment:** LARGE FABRICATION RESOURCE 1

Weld D2968-1 &amp; D2968-5 as per Dwg D2968 &amp; QSI 004 using 4130 welding rod Identify as D2968-041

Batch: \_\_\_\_\_

6.0	QC5/9	WELD INSPECTION
-----	-------	-----------------

**Comment:** WELD INSPECTION

7.0	PG	PURCHASING
-----	----	------------

**Comment:** PURCHASING

Issue P/O: \_\_\_\_\_

Description: D2968-041 to heat treat to ultimate tensile strength

125ksi as per Dwg D2968

Conformity sheet required

Issue P/O: \_\_\_\_\_

Cad Plate per QQ-P-416F Class I Type II

Date: Monday, 11/14/2005 7:52:08 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: TOW RING

Job Number: 23761

Part Number: D2968041

Job Number:



Seq. #:

Machine Or Operation:

Description :

Conformity sheet required

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

9.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT CAD PLATE

10.0

POWDER COATING

POWDER COATING



Comment: POWDER COATING

Powder Coat White Gloss (Ref: 4.3.5.2) as per QSI 005 4.3

\*\*\*DO NOT POWDER COAT THREADS\*\*\*

11.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

13.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion



Date: Monday, 11/14/2005 7:52:11 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	STEM
<b>Job Number</b> :	23761A		
<b>Estimate Number</b> :	10394		
<b>P.O. Number</b> :		<b>Part Number</b> :	D29681
<b>This Issue</b> :	11/14/2005	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D2968 UNDER REVIEW
<b>First Issue</b> :	/ /	<b>Project Number</b> :	
<b>Previous Run</b> :		<b>Drawing Revision</b> :	B1
<b>Written By</b> :		<b>Material</b> :	
<b>Checked &amp; Approved By</b> :		<b>Due Date</b> :	11/30/2005
<b>Comment</b> :	Est:C 03.04.11 Reformat; Incorporated D2968-1/-5 KJ/RF		

**Qty:** 40 **Um:** Each

## Additional Product

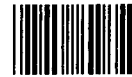
Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0	M4130NR0750	4130 steel rod .750"
-----	-------------	----------------------

2.0	HARDINGE	HARDINGE CNC LATHE SMALL
-----	----------	--------------------------

**Comment:** HARDINGE CNC LATHE SMALL

1-Turn Blank as per Folio FA047 and Dwg D2968

2-Deburr, no sharp edges

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
-----	-----	--

**Comment:** INSPECT PARTS AS THEY COME OFF MACHINE

4.0	HAAS1	HAAS CNC VERTICAL MACHINING #1
-----	-------	--------------------------------

**Comment:** HAAS CNC VERTICAL MACHINING #1

1- Machine as per Folio FA047 and Dwg D2968

2- Deburr

5.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
-----	-----	--

**Comment:** INSPECT PARTS AS THEY COME OFF MACHINE

6.0	QC8	SECOND CHECK
-----	-----	--------------

**Comment:** SECOND CHECK

7.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------

**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

Date: Monday, 11/14/2005 7:52:12 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEM

Job Number: 23761A

Part Number: D29681

Job Number:



Seq. #:

Machine Or Operation:

Description :

8.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL  
Inspection Level 21

Job Completion

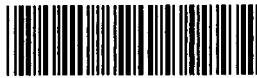


Date: Monday, 11/14/2005 7:52:14 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: RING
<b>Job Number</b>	: 23761B		
<b>Estimate Number</b>	: 10395		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D29685
<b>This Issue</b>	: 11/14/2005	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: D2968 UNDER REVIEW
<b>First Issue</b>	: / /	<b>Project Number</b>	:
<b>Previous Run</b>	:	<b>Drawing Revision</b>	: B1
<b>Written By</b>	:	<b>Material</b>	:
<b>Checked &amp; Approved By</b>	:	<b>Due Date</b>	: 11/30/2005
<b>Comment</b>	: Est:C 03.04.11 Reformat; Incorporated D2968-1/-5 KJ/RF		
<b>Additional Product</b>			

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M4130NT3000W500	4130 Tube 3"ODx.5"W
2.0	MORI SEIKI	MORI SEIKI CNC LATHE LARGE



**Comment:** MORI SEIKI LATHE  
 1-Turn Blank as per Folio FA049 and Dwg D2968  
 2-Deburr, no sharp edges

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
-----	-----	--



**Comment:** INSPECT PARTS AS THEY COME OFF MACHINE

4.0	QC8	SECOND CHECK
-----	-----	--------------



**Comment:** SECOND CHECK

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



**Comment:** PACKAGING RESOURCE #1  
 Identify and Stock  
 Location: \_\_\_\_\_

6.0	DC	DOCUMENT CONTROL
-----	----	------------------



**Comment:** DOCUMENT CONTROL  
 Inspection Level 21

Job Completion



# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 08, 2005  
10:36 am

Work Order No : 0023761  
Project Name : D2968-041  
Project For : WK532  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2968-041  
Description : Tow Ring  
Manufactured : Yes  
Amount Req'd : 40  
Amount Done : 0  
Start Date : 07-05-05  
Est Finish Date : 08-15-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	300.00	100.00	0.00	300.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00				
Production Cost :	0.00			0.00	652.98
Packaging Hours :	0.00				
Packaging Cost :	0.00			0.00	0.00
OverHead Hours :	0.00				
OverHead Cost :	0.00			0.00	0.00
CNC Hours :	0.00				
CNC :	0.00			0.00	0.00
Misc. Hours :	0.00				
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	952.98	100.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	952.98			

Labour Hrs/Amount Done : Estimated 0.00 Actual 0.00  
Profits/(Loss) : 0.00 ( -952.98)

MIS d/B  
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11-13